

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT

PERMIT BY RULE SOLID WASTE PROCESSING FACILITY EVALUATION

| NAME OF SITE | | | | REGISTRATION NU | IMBER | | DATE | 1 |
|--|---|-----------|--------------|--|-------------------------------|-----------------------------|---|--------------------|
| LOCATION (physical) | | | | JWP66000 | JW766000 1453 | | 6/17/14 | |
| 1341 N Hwy 51 50 Mb | | | | | PURPOSE | (≯Complete () Complain | | Follow-up Other |
| OWNER/OPERATOR | TYPE OF FACILITY + MATERIALS SEPARATION | | | A STATE OF THE STA | | | | |
| P. Q | | | | | () CONVENIENCE CENTER () BALE | | | |
| | | | | () TRANSFER STATIONS () TIRE STORAGE () INCINERATOR () COMPOSTING | | | | |
| Booker Bropers V1 V2 | | | () OTHER | | | | | |
| | | VI | V2 | | | | V1 | V2 |
| Inadequate vector control | | | | | /aging | | | |
| Potential for explosions or uncontrolled fires | 02 | | | of waste Unsatisfactory lit | ter control | 13 14 | | |
| Potential for releases of | | Maringoma | - | | | | | - |
| solid waste | 03 | | | Unapproved discharge of liquid residue 15 | | 15 | | 400000000 |
| Unauthorized or uncontrolled | | | | Unapproved handling of | | | | |
| access | 04 | 04 | | special wastes | | 16 | Woodlestone . | |
| Inadequate artificial or | | | | No provision for a | alternative | | | |
| natural barrier | 05 | 05 | | waste handling | | 17 | | |
| Inadequate information sign | 06 | | Everytection | Inadequate fire protection | | 18 | | BARTINION |
| Personnel not present during operating hours | 07 | | | Unapproved disp waste residue | | 19 | | |
| Inadequate employee | | - | | | | | - | |
| facilities | 08 | | | Improper closure | | 20 | - | |
| Unsatisfactory access | | - | ******** | Unauthorized was | ste | | | |
| roads/parking areas | 09 | | | accepted | | 21 | - | EQUIPMENT . |
| Waste handling not conducted | | | | Unsatisfactory re | cords or | | | |
| on paved surfaces | 10 | | • | reports | | 22 | | |
| Improper storage of solid | | | | Authorization lette | er not | | | |
| waste | 11 | | | available | | 23 | - | |
| | | - | ********** | Operation does n | | | | |
| Evidence of burning | 12 | | | with notification | on | 24 | - | |
| COMMENTS: No Violatins fond. | | | | | | | | |
| | - | 7 | • | | | | - | |
| | | | | | | **** | | |
| | | | | | | | *************************************** | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| PERSON INTERVIEWED INSPECTED BY | | | | | | | | |
| (Signature)) A Shift (Signature) | | | | | | | | |
| TITLE Foreman | | | | TITLE ENV. 3 | pecialist | | | |
| TIME OF DAY WEATHER CONDITIONS COMPLIANCE DATE 6/11/14 | | | | | | | | |
| Distribution: Facility - White Field Office - Canary Central Office - XC | | | | | | | | |